



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 8023-0/18
Award Sheet*

DIVISION

BID NO.: **8023-0/18**

PREVIOUS BID NO.: **8023-0/17**

TITLE: **BUS AND RAIL WASH CHEMICALS**

CURRENT CONTRACT PERIOD: **07/01/2013** through **06/30/2018**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8023-0/18

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **LEE, JESUS**

PHONE: **305 375-4264**

FAX:

EMAIL: **FJL@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **SOLUTIONS PLUS INC**
 DBA:
 FEIN: **311461806** SUFFIX : **01** 45102
 STREET: **3907 BACH BUXTON ROAD** CITY: **AMELIA** ST: **OH** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **1%10NET30** TOLL PHONE: **888-943-1100**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MIKE GWIN	513-943-9600	888-943-1100	513-943-0955	MIKE.GWIN@ATT.NET

VENDOR NAME: **PANCAR INDUSTRIAL SUPPLY CORP**
 DBA:
 FEIN: **320217281** SUFFIX : **01** 33166
 STREET: **8564 NW 93RD ST** CITY: **MEDLEY** ST: **FL** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
FRANCISCO FLETES	305-863-6151	-	305-863-6642	FDLETES@BELLSOUTH.NET

Details:

ITEMS AWARDED Section:

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No**

DPM Award: **No**

BCC Date: **06/04/2013**

DPM Date: **04/16/2013**

Contract Amount: \$ **750,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1300632	
	Commodity ID	Commodity Name
	505-30	CHEMICALS (NOT OTHERWISE CLASSIFIED)
	Department	Department Allocation
	MT	\$750,000.00

End of BPO Information Section